



Payment Report
FY2006-07
May Payment

*****Final*****

38

POWDER RIVER COUNTY

	Total Due	Paid Thru May	Remaining Balance Due	Monthly Payment Due
GTB Retirement High School (7830)				
ENTITLEMENT	28,236.06	28,236.06	0.00	14,118.03
This Month's Payment - sent to Powder River County				14,118.03
GTB Retirement Elementary (7840)				
ENTITLEMENT	27,220.84	27,220.84	0.00	13,610.42
This Month's Payment - sent to Powder River County				13,610.42
County Block Grant (7820)				
ENTITLEMENT	22,212.12	22,212.12	0.00	11,106.06
This Month's Payment - sent to Powder River County				11,106.06
This Month's Payment for District				38,834.51

0692 Biddle Elem

District ANB: EL: 9 HS: 0
Located ANB: 9

	Total Due	Paid Thru May	Remaining Balance Due	Monthly Payment Due
GTB General Fund (01-3120)				
ENTITLEMENT	115.90	115.90	0.00	57.95
This Month's Payment - sent to Powder River County				57.95

* Entitlement has been recalculated

Office of Public Instruction

5/24/2007 7:50:41 AM prd\Payment\Payment.ade rptPaymentSummary



Payment Report
FY2006-07
May Payment

*****Final*****

38		POWDER RIVER COUNTY			
		0692 Biddle Elem	District ANB:	EL: 9 HS: 0	
			Located ANB:	9	
		Total Due	Paid Thru May	Remaining Balance Due	Monthly Payment Due
School Block Grant General Fund (01-3444)					
ENTITLEMENT		4,653.39	4,653.39	0.00	1,396.02
This Month's Payment - sent to Powder River County					1,396.02
This Month's Payment for District					1,453.97
<hr/>					
		0705 Broadus Elem	District ANB:	EL: 213 HS: 0	
			Located ANB:	212	
		Total Due	Paid Thru May	Remaining Balance Due	Monthly Payment Due
GTB General Fund (01-3120)					
ENTITLEMENT		157,045.02	157,045.02	0.00	78,522.51
This Month's Payment - sent to Powder River County					78,522.51
School Block Grant General Fund (01-3444)					
ENTITLEMENT		60,845.36	60,845.36	0.00	18,253.61
This Month's Payment - sent to Powder River County					18,253.61
School Block Grant Transportation Fund (10-3444)					
ENTITLEMENT		3,416.95	3,416.95	0.00	1,025.08
This Month's Payment - sent to Powder River County					1,025.08

* Entitlement has been recalculated

Office of Public Instruction

5/24/2007 7:50:43 AM prd\Payment\Payment.ade rptPaymentSummary



Payment Report
FY2006-07
May Payment

*****Final*****

38		POWDER RIVER COUNTY			
0705 Broadus Elem		District ANB: EL: 213 HS: 0			
		Located ANB: 212			
		Paid Thru May	Remaining Balance Due	Monthly Payment Due	
Total Due					
SBG Combined Flexibility Fund (29-3445)					
ENTITLEMENT		1,961.38	1,961.38	0.00	588.41
This Month's Payment - sent to Powder River County					588.41
This Month's Payment for District					98,389.61
<hr/>					
0706 Powder River Co Dist H S		District ANB: EL: 0 HS: 144			
		Located ANB: 143			
		Paid Thru May	Remaining Balance Due	Monthly Payment Due	
Total Due					
GTB General Fund (01-3120)					
ENTITLEMENT		149,481.72	149,481.72	0.00	74,740.86
This Month's Payment - sent to Powder River County					74,740.86
School Block Grant General Fund (01-3444)					
ENTITLEMENT		56,296.80	56,296.80	0.00	16,889.04
This Month's Payment - sent to Powder River County					16,889.04
School Block Grant Transportation Fund (10-3444)					
ENTITLEMENT		5,132.38	5,132.38	0.00	1,539.71
This Month's Payment - sent to Powder River County					1,539.71

* Entitlement has been recalculated

Office of Public Instruction

5/24/2007 7:50:44 AM prd\Payment\Payment.ade rptPaymentSummary



Payment Report
FY2006-07
May Payment

*****Final*****

38		POWDER RIVER COUNTY			
		0706 Powder River Co Dist H S	District ANB:	EL: 0 HS: 144	
			Located ANB:	143	
		Total Due	Paid Thru May	Remaining Balance Due	Monthly Payment Due
SBG Combined Flexibility Fund (29-3445)					
ENTITLEMENT		7,263.18	7,263.18	0.00	2,178.95
This Month's Payment - sent to Powder River County					2,178.95
This Month's Payment for District					95,348.56
		0709 South Stacey Elem	District ANB:	EL: 9 HS: 0	
			Located ANB:	9	
		Total Due	Paid Thru May	Remaining Balance Due	Monthly Payment Due
GTB General Fund (01-3120)					
ENTITLEMENT		8,135.52	8,135.52	0.00	4,067.76
This Month's Payment - sent to Powder River County					4,067.76
School Block Grant General Fund (01-3444)					
ENTITLEMENT		2,037.43	2,037.43	0.00	611.23
This Month's Payment - sent to Powder River County					611.23
School Block Grant Transportation Fund (10-3444)					
ENTITLEMENT		19.19	19.19	0.00	5.76
This Month's Payment - sent to Powder River County					5.76
This Month's Payment for District					4,684.75

* Entitlement has been recalculated

Office of Public Instruction

5/24/2007 7:50:46 AM prd\Payment\Payment.ade rptPaymentSummary



Payment Report
FY2006-07
May Payment

*****Final*****

38

POWDER RIVER COUNTY

County Summary

	Total Due	Paid Thru May	Remaining Balance Due	Monthly Payment Due	
GTB General Fund (01-3120)					
ENTITLEMENT	314,778.16	314,778.16	0.00	157,389.08	
					157,389.08
School Block Grant General Fund (01-3444)					
ENTITLEMENT	123,832.98	123,832.98	0.00	37,149.90	
					37,149.90
School Block Grant Transportation Fund (10-3444)					
ENTITLEMENT	8,568.52	8,568.52	0.00	2,570.55	
					2,570.55
SBG Combined Flexibility Fund (29-3445)					
ENTITLEMENT	9,224.56	9,224.56	0.00	2,767.36	
					2,767.36
GTB Retirement High School (7830)					
ENTITLEMENT	28,236.06	28,236.06	0.00	14,118.03	
					14,118.03



Payment Report
FY2006-07
May Payment

*****Final*****

38

POWDER RIVER COUNTY

County Summary

District ANB: EL: 231 HS: 144 K12: 0

County ANB: EL: 232 HS: 143 K12: 0

	Total Due	Paid Thru May	Remaining Balance Due	Monthly Payment Due	
GTB Retirement Elementary (7840)					
ENTITLEMENT	27,220.84	27,220.84	0.00	13,610.42	
					13,610.42
County Block Grant (7820)					
ENTITLEMENT	22,212.12	22,212.12	0.00	11,106.06	
					11,106.06
Elementary Payment					104,528.33
High School Payment					95,348.56
K12 Payment					0.00
Coop Payment					0.00
County Payment					38,834.51
This Month's Payment					238,711.40